

County of Los Angeles

Sheriff's Bepartment Headquarters 4700 Ramona Boulevard Monterey Bark, California 91754–2169



LEROY D. BACA, SHERIFF

August 25, 2004

The Honorable Board of Supervisors County of Los Angeles 383 Kenneth Hahn Hall of Administration Los Angeles, California 90012-3265

Dear Supervisors:

Under Section 29437 of the Government Code, vouchers in the amount of \$10,264.75 have been filed with the Auditor-Controller for the period of August 16 through August 22, 2004.

In compliance with Section 29438 of the Government Code, it is recommended that the amount of \$10,264.75 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

WILLIAM T. STONICH UNDERSHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$10,264.75 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

J. Tyler McCauley, Auditor-Controller

By:

Deputy

COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of LEROY D. BACA Sheriff, covering expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation for period of August 16 through August 22, 2004

		BURSEMENTS		
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
08-17-04	MARIA L. DENA	014	OFFICE OF HOMELAND SECURITY	300.00
08-19-04	CAROL KANE SAMS	015	DETECTIVE DIVISION	9,964.75
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TOTAL DISBURSEMENTS \$ 10,2				

I hereby certify that the above statement is true and correct.

LEROY D. BACA	Sheriff	
PAUL K, TANAKA, CHIEF, ADM BY Canaka	INISTRATIVE SERVICES DIV	ISION
BY Paul Lanaka	<u>, </u>	